



Technology Area

DEFINITION

<i>Name</i>	Personnel Security
<i>Description</i>	A broad range of security issues that relates to how individuals, within an organization, interact with computer systems and the access and authorities they need to perform their duties. Personnel Security issues include, but are not limited to, pre-employment background screening, documentation of job responsibilities, separation of duties, use of individualized user IDs and personal passwords, use of confidentiality agreements, and documented processes for the establishing, issuing and closing of user accounts.
<i>Rationale</i>	Documented policies and procedures are needed to prevent, limit and deter authorized users from unauthorized access and/or actions.
<i>Benefits</i>	<ul style="list-style-type: none"> Improves the agencies ability to protect the confidentiality, integrity and availability of the system

ASSOCIATED ARCHITECTURE LEVELS

<i>List the Domain Name</i>	Security
<i>List the Discipline Name</i>	Management Controls

Associated Compliance Components

<i>List the Compliance Component Names</i>	<ul style="list-style-type: none"> Agency Security Roles and Responsibilities Background Screening Separation of Duties Maintaining User Accounts Disciplinary Actions
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Associated Product Components

<i>List the Product Component Names</i>	
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TECHNOLOGY AREA DETAIL

<i>Supporting Documentation</i>	NIST SP 800-18, Guide for Developing Security Plans for Information Technology Systems
<i>Document Source Reference #</i>	www.csrc.nist.gov/publications/nistpubs

Standard Organization / Government Body

<i>Name</i>	National Institute of Standards and Technology (NIST), Computer Security Resource Center (CSRC)	<i>Website</i>	http://csrc.nist.gov/
<i>Contact Information</i>	inquiries@nist.gov		
<i>Name</i>		<i>Website</i>	
<i>Contact Information</i>			

KEYWORDS

List Keywords

Criminal, traffic, credit, fingerprints, investigations, personnel, separation of duties, access control, felony, misdemeanor, candidate, employee, violation, discipline, penalty, penalties, responsibilities, compliance, liability, enforcement, privileges, audit, user ID, user name, account name, password, authentication, authorization, permissions, tracking, active directory, RACF, ADS, idle, orphaned, inactive, management, administration, policy, procedures, planning, staffing

CURRENT STATUS

Provide the Current Status

☐ *In Development*

☐ *Under Review*

☒ *Approved*

☐ *Rejected*

AUDIT TRAIL

Creation Date

04/13/06

Date Accepted / Rejected

06/13/06

Reason for Rejection

Last Date Reviewed

Last Date Updated

Reason for Update